

RESOLUTION 13-118

A RESOLUTION OF THE CITY OF WESTFIELD AUTHORIZING CHARGE OFFS

WHEREAS, The City of Westfield, ("City") is a duly formed municipal corporation within the State of Indiana, governed by its duly elected Mayor and Common Council ("Council"); and,

WHEREAS, the Council has the duty and authority to maintain and operate the various departments of the City and to undertake all due efforts to collect fees for the services rendered by the City; and,

WHEREAS, despite all due efforts, certain amounts cannot be collected and must be accounted for to maintain the utmost fiscal integrity in the funds.

NOW, THEREFORE, BE IT RESOLVED by the Westfield City Common Council meeting in session as follows:

- Section 1.** That the Council has been advised of the efforts undertaken to collect all accounts due and owing to the various departments of the City of Westfield and find that certain ones are delinquent despite all due efforts to collect them.
- Section 2.** That the accounts outlined and described by Exhibit "A" are hereby found to be uncollectable at this time and the Council authorizes that they be charged off. Any amounts collected from this time forward shall be deposited in the regular course of business and the responsible entity properly credited.
- Section 3.** This Resolution shall be in full force and effect immediately.

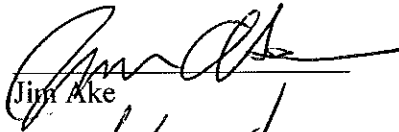
ALL OF WHICH IS RESOLVED THIS 9 DAY OF Dec 2013.

WESTFIELD CITY COUNCIL

Voting For

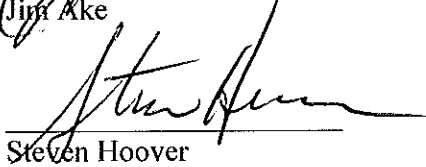
Voting Against

Abstain


Jim Ake

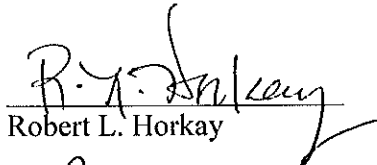
Jim Ake

Jim Ake


Steven Hoover

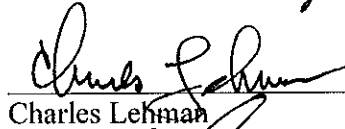
Steven Hoover

Steven Hoover


Robert L. Horkay

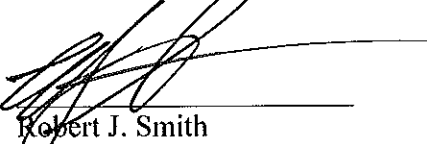
Robert L. Horkay

Robert L. Horkay


Charles Lehman

Charles Lehman

Charles Lehman


Robert J. Smith

Robert J. Smith

Robert J. Smith


Cindy L. Spoljaric

Cindy L. Spoljaric

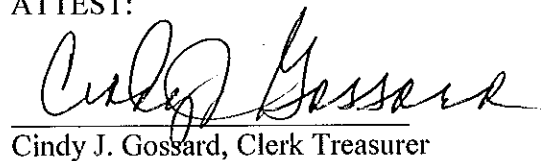
Cindy L. Spoljaric


Robert W. Stokes

Robert W. Stokes

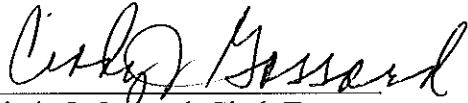
Robert W. Stokes

ATTEST:


Cindy J. Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 13-118 was delivered to the Mayor of Westfield

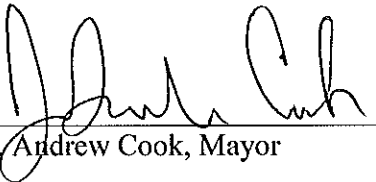
on the 10 day of Dec, 2013, at 8:45A m.



Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE RESOLUTION 13-118 I hereby VETO RESOLUTION 13-118

this 12 day of December, 2013. this _____ day of _____, 2013.



J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk Treasurer

This document prepared by
Brian J. Zaiger, Esq.
KRIEG DEVAULT, LLP
(317) 238-6266

EXHIBIT A 2013

[illegible]

Customer Name	Account #	Finald	Wat Bal	Sewer	Storm water	Fire Protection	Other Charges	Amt Tlco	Trash - not included in Total	Comments
	6637	01/12/12			6.37			6.37	12.26	Property sold - unable to collect
	2714	01/19/12	432.41	799.07	15.00	4.72	200.00	1,451.20		Out of business - unable to locate/collect
	7420	01/19/12	20.09			4.72		24.81	23.60	Lien collected on sewer & storm. Property sold - unable to collect
	5148	01/19/12	21.21	128.25	9.37	4.72		161.55	24.28	Renter moved. Property sold - unable to collect from owner
	7266	05/22/12	40.79			20.01		60.80		Property sold - unable to collect
	5185	05/22/12	56.40			7.57		63.97	35.53	Lien collected on sewer & storm. Property sold - unable to collect
	13487	05/31/12	26.57	61.44	3.95	3.68		95.64	15.21	Renter moved. Property sold - unable to collect from owner
	9054	07/13/12	7.83	31.43	2.02	2.02		43.30	8.07	Property sold - unable to collect
	2830	07/17/12	20.31	37.15	2.38	2.39		62.23	9.53	Renter moved. Property sold - unable to collect from owner
	5369	07/19/12	82.18	138.00	8.63	8.10		236.91	33.35	Foreclosure - sheriff sale - unable to collect
	565	07/22/12	84.75		1.12	9.52		95.39	46.16	Lien collected on sewer & storm. sheriff sale - unable to collect
	342	07/22/12	0.47			2.76		3.23	4.47	Lien collected on sewer & storm. Property sold - unable to collect
	10887	08/03/12	84.01	39.51	1.38	1.10		126.00	4.94	Property sold - unable to collect
	14402	08/09/12	15.45	72.87	4.68	4.42		97.42	17.60	Foreclosure - sheriff sale - unable to collect
	3888	08/17/12	52.29	134.68	8.44	5.15		200.58	32.61	Foreclosure - sheriff sale - unable to collect
	8020	08/22/12	8.39	32.52	7.18	4.72	19.00	71.81	72.24	Property sold to State - unable to collect
	5209	08/24/12	37.37			11.89		49.26		Renter moved. Property sold - unable to collect from owner
	4243	08/03/12	42.80	44.14	1.10	1.10		89.14	4.40	Renter moved. Property sold - unable to collect from owner
	12061	09/17/13	43.37	87.91	5.69	2.39		139.36	21.61	Renter moved. Property sold - unable to collect from owner
	1580	09/18/12	18.90	85.72	5.51	5.24		115.37	21.44	Property sold - unable to collect
	4786	09/20/12	8.81	41.43	2.66			52.90	10.63	Property sold - unable to collect
	14435	09/20/12	144.40	187.39	8.72	5.43		345.94	33.71	Renter moved. Property sold - unable to collect from owner
	13762	10/01/12	7.94	14.29	0.92	0.92		24.07	3.67	Renter moved. Property sold - unable to collect from owner
	2486	10/01/12		25.33	1.67			27.00		Property sold - unable to collect
	3026	10/05/12	96.17	149.34	7.06	6.81		259.38	27.67	Renter moved. Property sold - unable to collect from owner
	479	10/09/12	8.51	47.55	4.40	1.66		62.12	6.60	Foreclosure - sheriff sale - unable to collect
	13847	10/09/12	24.92	72.87	4.68	4.42	42.08	148.97	18.14	Renter moved. Property sold - unable to collect from owner
	4925	10/16/12	64.92	106.46	5.32	5.06		181.76	20.71	Renter moved. Property sold - unable to collect from owner
	571	10/19/12	10.67	40.00	2.57	2.58		55.82	10.27	Property sold - unable to collect
	12767	10/23/12	46.82	96.02	6.15	5.21		154.20	23.45	Renter moved. Property sold - unable to collect from owner
	14467	10/26/12			8.53			8.53	24.01	Foreclosure - sheriff sale - unable to collect
	14512	10/29/12		12.84	3.39			16.03		Property sold - unable to collect
	8325	11/01/12	39.93	108.59	9.14	6.44		164.10	26.75	Renter moved. Property sold - unable to collect from owner
	3389	11/02/12	31.74	58.58	3.76	3.77		97.85	15.03	Foreclosure - sheriff sale - unable to collect
	12279	11/08/12	87.78	157.80	7.06	4.32		256.96	28.77	Renter moved. Property sold - unable to collect from owner
	2407	11/16/12	14.86	35.72	2.29	2.30		55.17	9.17	Property sold - unable to collect
	10192	11/19/12	58.83	103.30	5.60	5.34		173.07	21.81	Property sold - unable to collect
	14473	11/26/12	60.38	147.80	17.33	5.98		231.49		Out of business - unable to locate/collect
	14241	11/27/12		9.19	4.80			13.99		Property sold - unable to collect
	4743	12/07/12	1.22	22.86	1.47			25.55	5.87	Property sold - unable to collect
	14214	12/19/12	50.77	134.30	8.64	8.10		201.81	32.61	Renter moved. Property sold - unable to collect from owner
	1532	12/21/12	27.97	44.29	2.84	2.85		77.95	11.37	Foreclosure - sheriff sale - unable to collect
	8036	12/28/13	138.20	244.12	10.37	9.02		401.71	37.55	Foreclosure - sheriff sale - unable to collect
	13901	12/28/12	34.67	102.97	6.71	3.40		147.75	25.65	Renter moved. Property sold - unable to collect from owner
Totals			2,055.10	3,653.53	218.90	169.83	261.08	6,378.44	780.72	
										AMOUNT TO CHARGE OFF 2012

2011

[illegible]

Exhibit A**Approval for Write-offs-2013**

Pt#	Amount Billed	Approve for write-off	Reason for Write-off
2993	\$525.00	\$175.00	Living of Social security and has no extra money
200900351	\$448.00	\$448.00	Bankruptcy process/Nunn's Office
200900290	\$532.00	\$240.00	Stopped making payments
200900245	\$424.00	\$274.00	Works for the Chamber/Only made one payment
200801059	\$548.00	\$30.00	Didn't make last payment
200801008	\$548.00	\$80.48	Issues w/insurance/secondary didn't pay
200800141	\$440.00	\$58.91	Insurance issues/mother was very helpful
U113417	\$565.00	\$565.00	On active Duty/ lives w parents/No job
200800223	\$440.00	\$299.20	Settlement/Mother of five w no job
	Total:	\$2,170.59	